

Body Name: Merseyside Waste Disposal Authority

Month: Nov 2010

Service Area		Transaction		Amount	Type	Supplier Name
Categorisation	Service Division Categorisation	Expense Type	Payment Date Number			
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	01/11/2010 Nov201000006	£7,821	REVENUE	IMPACT SECURITY SOLUTIONS
Waste Disposal	Recycling Credits	Contractor / Agency Payments	02/11/2010 Nov201000023	£547	REVENUE	ROTTERS COMMUNITY COMPOSTING
Waste Disposal	Recycling Credits	Contractor / Agency Payments	02/11/2010 Nov201000024	£570	REVENUE	SHELTER TRADING LTD
Waste Disposal	Establishment	Employee - Indirect Costs	05/11/2010 Nov201000003	£945	REVENUE	PENTAGON LEISURE SERVICES LTD
Waste Disposal	Contract Procurement	Other Professional Fees	08/11/2010 Nov201000016	£12,249	REVENUE	SKM ENVIROS
Waste Disposal	Waste Contracts	Equipment and Services	10/11/2010 Nov201000036	£700	REVENUE	KIOSK CREATIVE LTD TRINITY MIRROR NORTH WEST & NORTH
Waste Disposal	Establishment	Equipment and Services	10/11/2010 Nov201000020	£1,808	REVENUE	WALES LTD
Waste Disposal	Waste Contracts	Contractor / Agency Payments	10/11/2010 Nov201000034	£2,467	REVENUE	SITA UK LTD
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	10/11/2010 Nov201000012	£3,641	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Closed Landfill Sites	Rents Rates Water and Sewerage	10/11/2010 Nov201000009	£3,779	REVENUE	UNITED UTILITIES WATER LTD
Waste Disposal	Waste Contracts	Other Professional Fees	10/11/2010 Nov201000037	£7,148	REVENUE	ENTEC UK LIMITED
Waste Disposal	Closed Landfill Sites	Rents Rates Water and Sewerage	10/11/2010 Nov201000010	£7,294	REVENUE	UNITED UTILITIES WATER LTD
Waste Disposal	Closed Landfill Sites	Rents Rates Water and Sewerage	10/11/2010 Nov201000008	£7,354	REVENUE	UNITED UTILITIES WATER LTD
Waste Disposal	Waste Contracts	Contractor / Agency Payments	10/11/2010 Nov201000021	£477,193	REVENUE	MERSEY WASTE HOLDINGS LTD
Waste Disposal	Establishment	Equipment and Services	12/11/2010 Nov201000017	£800	REVENUE	NEOPOST FINANCE LIMITED
Waste Disposal	Closed Landfill Sites	Other Professional Fees	16/11/2010 Nov201000015	£540	REVENUE	CHEMTEST LTD
Waste Disposal	Joint Municipal Waste Strategy	Other Professional Fees	16/11/2010 Nov201000013	£20,000	REVENUE	ENVENTURE CONSULTANCY LTD
Waste Disposal	Recycling Credits	Contractor / Agency Payments	16/11/2010 Nov201000030	£35,875	REVENUE	KNOWSLEY MBC
Waste Disposal	Recycling Credits	Contractor / Agency Payments	16/11/2010 Nov201000031	£53,358	REVENUE	KNOWSLEY MBC
Waste Disposal	Recycling Credits	Contractor / Agency Payments	16/11/2010 Nov201000028	£177,127	REVENUE	SEFTON M.B.C
Waste Disposal	Recycling Credits	Contractor / Agency Payments	18/11/2010 Nov201000025	£538	REVENUE	OXFAM
Waste Disposal	Recycling Credits	Contractor / Agency Payments	19/11/2010 Nov201000032	£44,220	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Contracts	Contractor / Agency Payments	19/11/2010 Nov201000027	£724,645	REVENUE	WASTE RECYCLING LTD
Waste Disposal	Waste Contracts	Contractor / Agency Payments	19/11/2010 Nov201000033	£1,452,821	REVENUE	VEOLIA ES MERSEYSIDE & HALTON LIMITED
Waste Disposal	Waste Contracts	Contractor / Agency Payments	19/11/2010 Nov201000022	£1,609,130	REVENUE	MERSEY WASTE HOLDINGS LTD CORE PROPERTY MANG & CONSULTANCY LTD CLIENTS A/C
Waste Disposal	Establishment	Energy Costs	23/11/2010 Nov201000005	£868	REVENUE	
Waste Disposal	Establishment	Equipment and Services	23/11/2010 Nov201000041	£1,614	REVENUE	MOTT MACDONALD
Waste Disposal	Establishment	Audit Fees	23/11/2010 Nov201000035	£6,250	REVENUE	AUDIT COMMISSION
Waste Disposal	Capital Schemes - Landfill (General)	Other On Site Works	24/11/2010 Nov201000001	£500	CAPITAL	FIRTREE LANDSCAPES
Waste Disposal	Joint Municipal Waste Strategy	Other Professional Fees	24/11/2010 Nov201000018	£500	REVENUE	VEOLIA ES MERSEYSIDE & HALTON LIMITED
Waste Disposal	Establishment	Other Professional Fees	24/11/2010 Nov201000014	£1,625	REVENUE	DHA COMMUNICATIONS LTD
Waste Disposal	Closed Landfill Sites	Rents Rates Water and Sewerage	24/11/2010 Nov201000011	£7,020	REVENUE	UNITED UTILITIES WATER LTD
Waste Disposal	Establishment	Contractor / Agency Payments	24/11/2010 Nov201000029	£9,702	REVENUE	LOCAL PARTNERSHIPS
Waste Disposal	Recycling Credits	Contractor / Agency Payments	25/11/2010 Nov201000026	£1,397	REVENUE	RAINFORD GUIDES & BROWNIES
Waste Disposal	Establishment	Repairs and Maintenance	26/11/2010 Nov201000007	£647	REVENUE	DUBLCHECK CLEANING SERVICES LTD
Waste Disposal	Establishment	Other Professional Fees	30/11/2010 Nov201000019	£500	REVENUE	EVERSHEDS LLP